

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
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1001 Street
Sacramento, CA 95814
Telephone: 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

1232

RITEWAY CHARITY SERVICES
2505 FOOTHILL BLVD. #E
LA CRESCENTA, CA 91214

Name and Address of Charitable Organization:

CT No. _____ F.E.I.N. 95-1803684

Bellflower Christian Schools, Inc.

Name of charity

10018 Artesia Blvd.

Address of charity

Cerritos, CA 90703

City, State, and ZIP code of charity

Proceeds from (check one):

National Campaign ☐

California Campaign ☒

CAR Donation

held (on) (from)

Jan

2003

to

Dec 31

2003

(Type of Activity)

(Date or dates must be shown)

REVENUE

A. Car/Truck Sales

244

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

Da.

Db.

Dc.

Dd.

E. TOTAL REVENUE

244

E.

EXPENSES

A. Fees or commissions paid by commercial fundraiser

25

A.

B. Salaries

13

B.

C. Payroll taxes

2

C.

D. Employee benefits

D.

E. Towing

11

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

1

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

1

K.

L. Telephone

3

L.

M. Other expenses: (Specify)

a. see attached
b. _____
c. _____
d. _____

Ma.

Mb.

Mc.

Md.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20

California Government Code Section 12599)

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1. Distribution or net to charitable organization 165.00 3.
2. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
3. Total amount charity realized from operation of vehicle donation program 165.00 5. ✓
4. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Printed name

Title

Date

Harry Deutsch owner 2-5-04

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

Printed name

Title

Date

Jim Den Duden Superintendent 2/19/04

Signature of authorized officer/director (charity)

Printed name

Title

Date

Alice De Bruin Director of Business 2/19/04

Operations

RECEIVED

APR 3 2004

Registry of Charitable Trusts

Registry of Charitable Trusts

FEB 25 2004

RECEIVED

Charity:
Bellflower Christian Schools, Inc.

M. Other Expenses

Facilities Charge	<u>6</u>
Permits	
Auto Expense	<u>2</u>
Depreciation	<u>1</u>
Insurance	<u>2</u>
Interest	
Legal & Professional	
Repairs & Maint.	<u>1</u>
Supplies	<u>1</u>
Taxes & Licenses	<u>4</u>
Travel	
Utilities	
Accounting	
Bank Charges	
Business Gifts/Promo.	
Computer expenses	<u>1</u>
Dues & Subscriptions	<u>1</u>
Office Expense	
Outside Services	<u>1</u>
Payroll Fees	
Postage	
Printing	<u>1</u>
Security	<u>1</u>
Storage	<u>1</u>
Other Expenses Total:	<u>\$23</u>